

Work Order ID 148172

Monday, June 27, 2016 11:39:40 AM

148172

Page 1

Item ID: D3949-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Remove Before Flight Flag Assembly
Start Date: 6/27/2016 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 6/28/2016 Req'd Qty: 6.00 ***6*** Customer:
Reference: **DAS**
13

Approvals: Process Plan: **9-89** Date: **JUN 27 2016** Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3949	B								

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: **32862**
Manufacture as per Dwg D3949-041
Supplier: Tulmar
Certificate of conformity is required

0.00

6 JUN 28 2016 **DAS**
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

6x 80/16-7u

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Work Order ID 148172

Monday, June 27, 2016 11:39:40 AM

148172

Page 2

Item ID: D3949-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Remove Before Flight Flag Assembly

Start Date: 6/27/2016 Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/28/2016 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89
120									
QC	Memo	0.00							JUL 15 2016
Quality Control									
130	Identify as per dwg & Stock Location: <i>St 510</i>	0.00							
130									
Packaging	Memo	0.00							JUL 15 2016
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							DAS 21 9-89
Quality Control									JUL 15 2016

DAS
21
9-89
JUL 15 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause			FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____						
Misidentified ☐	Past Due ☐							

Picklist Print

Monday, June 27, 2016 11:39:39 AM

Page 1

Work Order ID: 148172

148172

Parent Item: D3949-041

D3949-041

Parent Item Name: Remove Before Flight Flag Assembly

Start Date: 6/27/2016

Required Date: 6/28/2016

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A @ chg 005 DD 15.08.25 DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3949-041P

Purchased

No

110

Each

0.0000

1

6

D3949-041P

Remove before Flight Flag Assembly

**

6x 8p/6-7-11

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause				FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

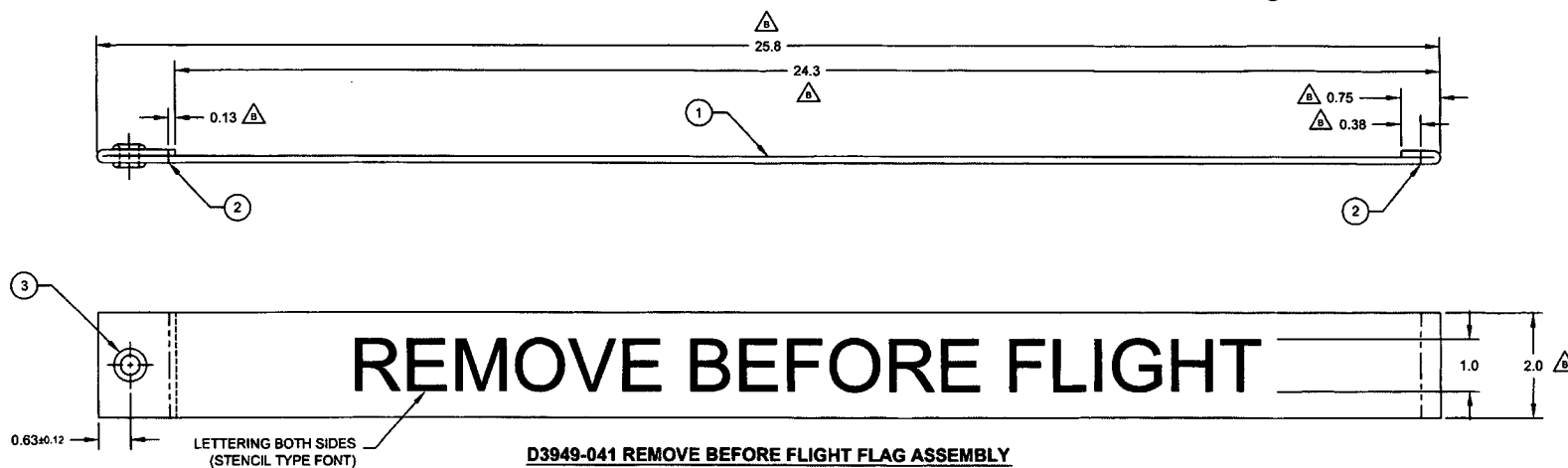
ITEM No.	QTY -041	PART NUMBER	DESCRIPTION
	X	D3949-041	REMOVE BEFORE FLIGHT FLAG ASSY
1	A/R	CLOTH	PVC COATED NYLON RED (PER SUPPLIER)
2	A/R	THREAD	PVC COATED NYLON RED (PER SUPPLIER)
3	1	GROMMET	BRASS PER SUPPLIER
4	A/R	LETTERING	WHITE PER SUPPLIER

SPECIFICATION CONTROL DRAWING

DAS
13
9-13

JUN 27 2016

W10.148172



D3949-041 REMOVE BEFORE FLIGHT FLAG ASSEMBLY

NOTES:

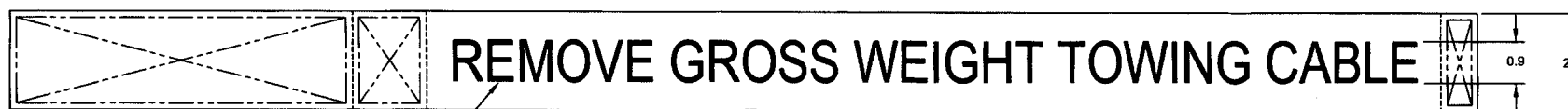
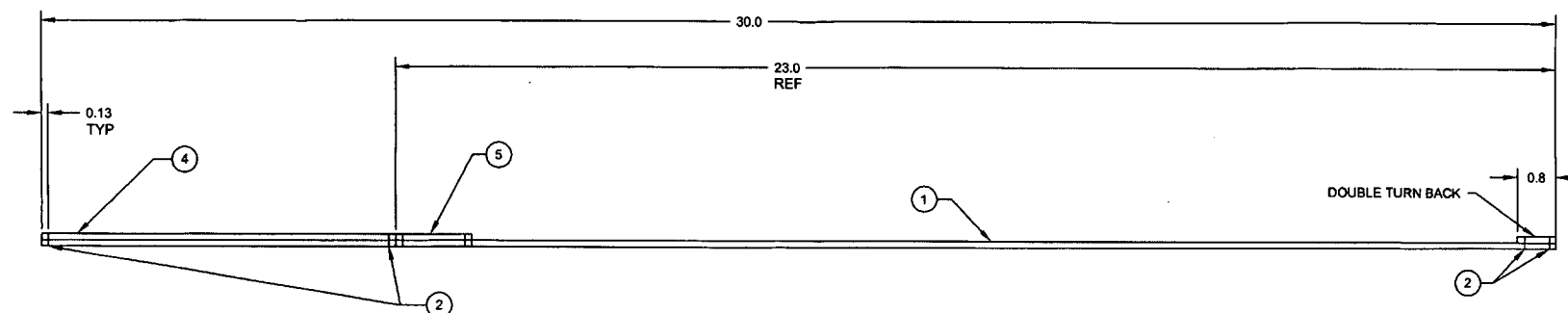
- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.6
- 7) WEIGHT: 0.06 lbs

RELEASED
2015-08-14
ECN 15 586

B	UPDATE D3949-041 TOLERANCES, REVISE D3949-043.	AK	15.08.16
A	NEW ISSUE	AJS	09.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AK		
CHECKED	MB	DRAWING NO.	REV. B
MFG. APPR.	LL	D3949	SHEET 1 OF 2
APPROVED	HS	TITLE	SCALE
DE APPR.	N/A	FLAG ASSEMBLY (SCD)	NTS
DATE	09.05.14	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

ITEM No.	QTY	PART NUMBER	DESCRIPTION
	X	D3949-043	GROSS WEIGHT TOWING CABLE FLAG ASSY
1	A/R	CLOTH	PVC COATED NYLON RED (PER SUPPLIER)
2	A/R	THREAD	PVC COATED NYLON RED (PER SUPPLIER)
3	A/R	LETTERING	WHITE PER SUPPLIER
4	7"	SBLK2.00L	SKANDIA LOOP, 7", BLACK, PER SUPPLIER
5	1.5"	SBLK2.00H	SKANDIA HOOK, 1.5", BLACK, PER SUPPLIER

SPECIFICATION CONTROL DRAWING



LETTERING BOTH SIDES
(STENCIL TYPE FONT)

D3949-043 GROSS WEIGHT TOWING CABLE

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.6
- 7) WEIGHT: 0.07 lbs

RELEASED
2015-08-14

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
CHECKED	MB	DRAWING NO.	REV. B
MFG. APPR.	LL	D3949	SHEET 2 OF 2
APPROVED	HS	TITLE	SCALE
DE APPR.	N/A	FLAG ASSEMBLY (SCD)	NTS
DATE	09.05.14	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32862**

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 1 of 2

Order From :

VC-TUL001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 28 2016

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

Contact Name

Vendor Phone 613 632 1282

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3949-041P ✓	Remove before Flight Flag Assembly	7/15/2016 Yes 7/15/2016		6.00 ✓ Each	\$23.91	\$143.46
AS PER DWG D3949 REV. B B148172							
Line Total:							\$143.46
2	71401-45	PROCUREMENT QUALITY CLAUSES	7/15/2016 No 7/15/2016		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses							
A004 faa-pma/tso							
A005 right of entry							
A007 first article inspection (fai)							
A016 personnel qualification							
A026 certification of material conformance							
A040 notification of quality escape							
A041 quality management system							
A043 retention of quality document							
NOTE: TULMAR RETAINS RECORDS FOR 5 YRS ONLY							

826-711

Note:

6/28/2016

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No. Page

57798 1

Ship Date
7/7/2016

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7
Canada

Order number	Sales order date	Account number	Loc	Account manager
33982	6/28/2016	CDART100	H	Francine Bigras
PO number	Ship via	Shipping Terms		
PO32862	Pick-Up	FOB HAWKESBURY		

Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
-------------------------	------------------	-----	----------------------	------------------------

LN 2 Quality Clauses:

A004 A005 A007 A016 A026 A040

A041 A043 (TSS 5yrs only)

8972-001

6.00

EA

6.00

Strap, Colour Red, 25 3/4" Long x / 2" Wide, "Remove Before

Drawing No: D3949 (p/n D3949-041 Rev B)

DWG Rev: B

LN 1

Lot no.: BATCH0000000011

6.00

SP/6-711

Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Dominic LaLiberte

Date: JUL 07 2016



J. ENNIS FABRICS

CERTIFICATE OF CONFORMANCE

February 8, 2016

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawesbury, Ontario
K6A 2B8

Attention: Allan Chalot
E-Mail: allan@tulmar.com

Customer Purchase Order Number: 29714-00

J. Ennis Fabrics Reference Number: 03415502 T1

The following item/s is supplied under the stated reference:

- Sportlight 58"
- Description: Sportlight 11 Red
- Backing Content: 100% Polyvinyl Chloride
- Construction: 0420 Denier
- Content: 100% Nylon
- Description: High Density Nylon, Piece Dyed, PVC coated
- Features: Tear Strength (CAN 2-4.2 - M77 Method 12.3 Pendulum) 25 lb. Warp, 17.5 Lb. Weft
Elongation (CAN 2-4.2 - M77 Method 9.2 C.R.E. Grab): 58% Warp, 51% Weft Tensile
Strength(CAN 2-4.2-M77 Method 9.2 C.R.E. Grab):408 lb. Warp, 305 lb. Weft
- Weight: 13.15ounces per square yard. 21.18 Ounces per Linear yard
- Width: 58"(147 cm)
- Style: Solids/Plain
- Thread Count: 48 X 34 Threads per square inch
- Cold Crack: Product Cold Crack is equal to or greater than -20 degrees Celsius (-4 Fahrenheit)

This is to certify that the product/s stated herein have been manufactured in accordance to the specifications stated by the manufacturer as well as the specifications stated on your order

Sincerely;

J. Nykolyszyn
Jennifer Nykolyszyn
Customer Service Center

FEB 09 2016 738
B #10



c/c's used to mfg. D3949-041
Rev. B.

Jeanine Laliberte (cc)
July 7/16



Sportlight 58"

SPORT11 SPECIFICATIONS

Description	Sportlight 11 Red
Backing Content	100% Polyvinyl Chloride (PVC)
Cautions	Product fades with prolonged U.V. exposure. P.V.C. can crack or peel with exposure to extreme cold or solvents. Not dimensionally stable with temperature change. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.
Cold Crack	Product Cold Crack is equal to or greater than -20 degrees Celsius (-4 Fahrenheit)
Construction	0420 Denier
Content	100% Nylon
Description	High Density Nylon, Piece Dyed, PVC Coated
Features	Tear Strength (CAN 2-4.2 - M77 Method 12.3 Pendulum): 25 lb. Warp, 17.5 lb. Weft Elongation (CAN 2-4.2 - M77 Method 9.2 C.R.E. Grab): 58% Warp, 51% Weft Tensile Strength (CAN 2-4.2 - M77 Method 9.2 C.R.E. Grab): 408 lb. Warp, 304 lb. Weft
Roll Size	50 yards (45.7 m)
Style	Solids / Plain
Thread Count	48 x 34 Threads per square inch.
Uses	Bags / Backpacks
Weight	13.15 ounces per square yard. 21.18 Ounces per Linear Yard
Width	58" (147 cm)

** This information is offered for your general guidance only. It is accurate to the best of our knowledge and is not intended to relieve the user from its responsibility to investigate and understand other pertinent sources of information and to comply with all laws and procedures applicable to the safe handling and use of this material. Final determination of the suitability of any product for an application rests with the user.

*This term and any corresponding data refer to typical performance in the specific tests indicated and should not be construed to imply the behavior of this or any other material under actual fire conditions.

Although we do our best to make sure that the colors on our web site are accurate, actual colors will vary. Subtle color differences and textures may not be fully appreciated on some systems due to differences in monitors and/or printers.

www.jennisfabrics.com
Email:support@jennisfabrics.com

08/Feb/2016

English : (800)663-6647
French : (888)663-6647
USA : (877)953-6647
Fax : (888)274-2910

TULMAR**Certificate of Conformance**

Tulmar P/N 8532	Description THREAD, NYLON, RED #51, V-T-295, TY2, CL 4, SIZE E	Dwg # / Revision	Qty 10 SR
Tulmar PO # 22826-00	Line Item # 1	Supplier Name / Address CANSEW INC. 111 CHABANE WEST, #101 MONTREAL, QUE, H2N 1C9	Supplier Packing Slip # G 75153

Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods: USA		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	Definition: If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☐ NO ☒
Expiry date	Definition: Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒

if YES, please complete the Time-Expired -- Shelf-Life questionnaire @ www.tulmar.com

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name ALLAN SCHACHTER	Date (DD-MM-YY) 12 MAR 12
Title VICE-PRESIDENT	Email aschachte@cansew.ca	Phone # (514) 382-2807

Form Revision 16/Feb 2012

TSS # 2532/05 (SR)

TULMAR**Certificate of Conformance**

Tulmar P/N 7306-002	Description Ink, White, Solvent-based, air dry, TW#11021	Dwg # N/A	Revision N/A	Qty 1
Tulmar PO # 28421-00	Line Item # 1	Supplier Name / Address Discovery / Lancer Group, 311 Saulteaux Crescent, Winnipeg, MB, R3J 3C7, Canada		Supplier Packing Slip # 328517

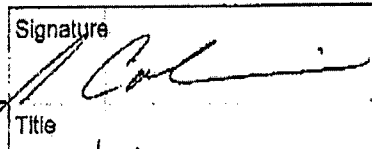
Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : U.S.A.		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☒ NO ☐ If YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☒ NO ☐

Additional Information (MRS#, MRA#, limitations, etc...):

--

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name Jordan COLLINS	Date (DD-MMM-YYYY) 03-03-15
Title Shipper	Email	Phone # 204-885-7792

7306-002
B#18

MAR 03 2015

Form Revision 13 Aug 2012



TULMAR**Time Expired – Shelf-Life Questionnaire**

Tulmar P/N 7306-002	Description Ink, White, Solvent-based, air dry, TW#11021	Dwg # N/A	Revision N/A	Qty 1
Tulmar PO # 28421-001	Line Item # 1	Supplier Name / Address Discovery / Lancer Group, 311 Seaflex Crescent, Winnipeg, MB, R3J 3C7, Canada		Supplier Packing Slip # 328517

Definitions:

- Shelf Life:** The time frame within which material must be transformed by a manufacturing process (used, cut, assembled, etc.). The "Shelf Life" is not passed on to the end product (No longer applicable once the product has been transformed).
- Expiry Date:** Date after which goods will no longer perform as intended even when incorporated in an assembly. The "Expiry Date" will be applicable to the component itself and/or transferred to the end product.

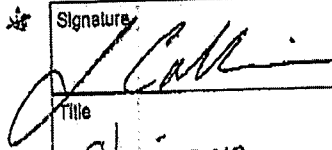
Which definition applies to your product:

☒ Expiry Date - Specify date of expiry:	☒ Shelf Life - Specify the life:	When did the Shelf Life start?
<u>10/02/2020</u> (DD-MM-YY)	☒ <u>5</u> years ☐ months ☐ days	date of mfg: <u>10/02/2015</u> (DD-MM-YY) date shipped: _____ (DD-MM-YY) other: _____ (DD-MM-YY) describe "other": _____

Explain what will happen to the product past the "Shelf life or Expiry date": ex.: Adhesives, Elastomeric Products, Rubbers & similar (attach supporting information/documents if applicable)

The TW 1000 Series Ink will expire due to the fact the lid was opened and air has gotten in
which will cause the ink to harden

Person completing this information (with attachments):

Signature 	Name JORDAN COLLINS	Date (DD-MM-YY) 03-03-15
Title Shipper	Email	Phone # 204-885-7792

7306-002
B#18

Tulmar

Form Revision 13 Aug 2012

MAR 03 2015



TULMAR**Certificate of Conformance**

Tulmar P/N	Description	Dwg #	Revision	Qty
	7306-RET TW MULTI PLASTIC RETARDER			1
Tulmar PO #	Line Item #	Supplier Name / Address	Supplier Packing Slip #	
26616-00	TW-1091-4	DISCOVERY LANCER 145 RIVIERA DR. MARKHAM ON L3R5T6		

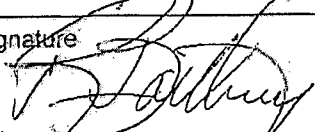
Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : <u>USA</u>		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☐ NO ☒ if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒ AS LONG AS LID IS ON TIGHT

Additional Information (MRS#, MRA#, limitations, etc...):

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I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name R. BARTLEY	Date (DD-MMM-YYYY) 5/11/13
Title SHIPPER	Email	Phone # 905) 470-0744

Form Revision 13 Aug 2012

7306-RET / 11 (80)

LORD & HODGE, Inc.

Grommets • Snap Fasteners • Vacu-Vises™

P.O. Box 737, Middletown, CT 06457-0737

TEL (860) 632-7006 FAX (860) 632-2192

Web: www.lordandhodge.com

E-mail: customerservice@lordandhodge.com

WE CERTIFY THAT MATERIAL SUPPLIED ON:

PACKING LIST #: 84640

DATED: NOVEMBER 3, 2006

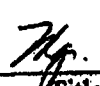
P.O. #: 11975

SOLD TO: TULMAR SAFETY SYSTEMS

QUANTITY: 35 GROSS

IS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS


Signature


Title

REC # 4221/05 (E)